

210-1455 Youville Drive Ottawa, On K1C 6Z7 Phone: 613-837-1104

Vendor:

RIVARD MECHANICAL LIMITED 101 - 1455 YOUVILLE DRIVE ORLEANS, ONTARIO K1C 6Z7

Ship To:

Site:

PLACE ST. THOMAS PHASE 7

Lot/Unit:

LOT 5 1020 REVERSED

Model: Civic:

894 COLOGNE STREET

tel:

613-837-2600

fax: contact:

CARRIE-ANNE DOLAN

ORDER DATE Jul 10, 2025	CHG. ORDER DT.	CANCEL DATE	RESPONSIBILITY ARIEL	VENDOR # R01	TERMS NET 30 DAYS	
Comments/Special Instructions: REFERENCE						
9						

JOB/LOT/COST	REFERENCE	Description	QTY ORDERED	UNIT PRI	ICE EXTENSION	
067-005-666	CODE 666	SUPPLY NEW TOILET SEAT ORIGINAL DAMAGED	1.0000	29.000	000	29.00
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2			,			
		8 9 -				
3						
	11		Subtotal			29.00
1	17		HST			3.77

ORDER TERMS AND CONDITIONS

1. INVOICES must bear exact same prices and terms or authorization for changes must be received from our comeany in writing prior to shipping.

2. The right is reserved to cancel all or part of this order if not delivered within the time specified.

Authorized Signature

3. Packing slips must accompany all shipments.
4. In the event of interruption of our business in whole or in part by reason of fire, flood, windstorm,earthquake, war, strike, embargo, acts of God, governmental action, or any causes beyond our control, we shall have the option of cancelling undelivered orders in whole or in part.

5. Acceptance of this pirchase order, or shipment of it will constitute an agreement to all of its specifications as to terms, delivery and prices. 6. No deliveries accepted after 4:00 pm or on weekends.

Total Order Value

32.77

EMPLOYEE					
TIME					
TICKET					

		-				
	1	1	17			
			7	VAR	5)	
NAME		-	7	VAN	9	

HOURS	
REGULAR	R.O. #
TIME 1 1/2	
DOUBLE TIME	

R			JOB I	NVOICE 08	3122		
	IECHANICA	411	JST. ORDER NO			DATE ORDERE	D .
/ 11	1455 Youville Drive			DAY WORK		07	17/225
	Orleans, Ontario K1C 6Z7	TH	RUCK NO.	NIGHT WORK		DATE DONE	1 acs
	837-2600	SU	JPPLIER INV. NO	WEEKEND			
	1/4 -			TIME ARRIVED		CHARGE	
INVOICE TO	VALE	RAFT	2019	TIME LEFT		CASH	
ADDRESS				TRAVELLING		CHEQUE	
CITY		PH	ONE	TRUCK CHARGE		CREDIT C	CARD \square
JOB NAME & LOCATIO	PST F- 10	T è		JOB NO.		CONTRAC	
DESCRIPTION OF WO		1 5	1 1 - 1 - 1 -			CONTINC	
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	(AS HER.	JUSTIN	STOU)			ON	IE HOUR
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HOURS		TOTAL CUSTOMER	'S SIGNATURE		TOTAL	MATERIALS	01
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HOURLY RATE	\$	TERMS 2% PER MONTH	I FIND THE TIME CHARGED ABO PERFORMED ARE SATISFACTOR	RY. I AGREE TO PAY FOR	TOTAL	LABOUR	NA
REGULAR 8 A.M T TIME 1 1/2 5 P.M. T DOUBLE TIME 9 P.	O 9 P.M.	CHARGED ON ANY UNPAID BALANCE	SAME ON RECEIPT OF INVOICE		TRUCK	CHARGE	3.77
	TURDAY, SUNDAY & HOLIDAYS	AFTER 30 DAYS	MECH. SIG. X	red	TOTAL	AMOUNT	*32.77

EMPLOYEE				
TIME				
TICKET				

NAME	F	R	VARE)

10085		
	REGULAR	R.O.#
	TIME 1 1/2	
	DOUBLE TIME	

RIIAIRD MECHANICAIL

JOB INVOICE 08122

			UST. ORDER NO		DATE ORE	DERED
	1455 Youville Drive		RUCK NO.	DAY WORK		17/205
	Orleans, Ontario K1C 6Z7 837-2600			NIGHT WORK	DATE DON	IE / / CCCC
	037-2000	S	UPPLIER INV. NO	WEEKEND		
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INVOICE.	roVAUE	CRAFT	- 2019	TIME LEFT	CASH	
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CITY		Pł	HONE	TRUCK CHARGE		IT CARD
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21	HI OKIMANO	DAMAL	HED.			CHARGE
	(AS PER	JUST IN	STOW)			ONE HOUR
QUANT.		DESCRIPTION OF MAT	ERIALS USED		UNIT PRICE	√ AMOUNT
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HOURS		TOTAL CUSTOMER	T'S SIGNATURE		TOTAL MATERIAL	s Oda
	MECH. @				FRONT TOTAL MATERIAL	6 129.
HOURLY RATE	HELP @	X	LEIND THE TIME OUR DOES ASSESSED	AND THE WORK	BACK	100/0
REGULAR 8 A	\$	TERMS 2% PER MONTH	I FIND THE TIME CHARGED ABOVE PERFORMED ARE SATISFACTORY. SAME ON RECEIPT AS INVOICE		TOTAL LABOU	RIVIA
TIME 1 1/2 5 P.		CHARGED ON ANY UNPAID BALANCE	SAME ON RECEIPT OF INVOICE.		TRUCK CHARG	E 3.77
	SATURDAY, SUNDAY & HOLIDAYS	AFTER 30 DAYS	MECH. SIG. X	ud	TOTAL AMOUN	*32.77

Purchase Orders

From:

Alex Beckett

Sent:

Monday, July 7, 2025 2:46 PM

To:

Purchase Orders

Cc:

Jeff Jasmann

Subject:

FW: PO Request - PST7-Lot 5-Supply New Toilet-As Per Justin Stoll

Attachments:

Scan2025-07-07_100412.pdf

Damaged toilet seat.

Alex Beckett

Architectural Manager



1455 Youville Drive, Suite 210 Orleans, On K1C 6Z7 Tel (613) 837-1104 x 219 Mobile 613-868-8403 website



From: Carrie-Anne Dolan <cadolan@rivardm.com>

Sent: July 7, 2025 10:07 AM

To: Alex Beckett <abeckett@valecraft.com>

Subject: PO Request - PST7-Lot 5-Supply New Toilet-As Per Justin Stoll

Good morning,

Please provide a purchase order for the attached job invoice.

Have a nice day!

Regards,
Carrie-Anne Dolan
Office and Accounting Manager
Rivard Mechanical
1455 Youville Drive
Suite 101, Orleans
ON, K1C 6Z7 613-837-2600
cadolan@rivardm.com